

Program Performance A - Facilities Inspected

From to

Permit Type Inspection Date Facility Permit 106 Workgrant Type

Form B: Storm water associated with industrial activity

9/10/2012 H-POWER Alternate Energy Facility HIR70B771

9/6/2012 Angel's 24 Hour Towing and Used Aut HIR60B962

7/26/2012 1:45:00 PM P.H.T., Inc. dba Polynesian Hospitality HIR80A504

7/26/2012 8:30:00 AM Brewer Environmental Industries, LLC HIR23A090

4 = total number of permit type: Form B: Storm water associated with industrial activity

10.26% of the total number of inspected facilities

Form C: Storm water associated with construction activities

9/14/2012 9:50:00 AM Kodama Koi Farm HIR10C366

9/13/2012 1:45:00 PM AHFH - Aliamanu Military Reservatio HIR10D694

9/13/2012 AHFH - Aliamanu Military Reservatio HIR10D586 Construction Stormwater
NGPC (Phase I)

9/7/2012 12:00:00 PM Privatization of Marine Corps Base HIR10D849

9/6/2012 Mehana at Kapolei HIR10C453

9/6/2012 La Hiki Subdivision HIR10C453-04

8/24/2012 2:00:00 PM Ted Makalena Golf Course HIR10D909

8/24/2012 2:00:00 PM Brigham Young University - Hawaii HIR10D980

8/24/2012 10:40:00 AM Brigham Young University - Hawaii HIR10D989

8/24/2012 10:15:00 AM Honolulu Rail Transit Project, Mainte HIR10D955

8/24/2012 9:30:00 AM Pearl City Bus Facility Site Paving HIR10D485

8/16/2012 2:00:00 PM D.R. Horton, Inc. - Schuler Division HIR10C896

8/3/2012 8:45:00 AM Kawainui Marsh Environmental Resto HIS000137 Construction Stormwater
NGPC (Phase I)

13 = total number of permit type: Form C: Storm water associated with construction activities

33.33% of the total number of inspected facilities

Form K/B: Stormwater and certain non-storm water discharges from small MS4s and storm water associated with industria

7/12/2012 8:30:00 AM Honolulu International Airport Small HIS000005 Phase II MS4s

7/11/2012 8:30:00 AM U.S. Air Force, 15th Civil Engineering HIS000069 Phase II MS4s

7/10/2012 8:30:00 AM Navy Separate Storm Sewer System HI1121466 Phase II MS4s

3 = total number of permit type: Form K/B: Stormwater and certain non-storm water discharges fro

7.69% of the total number of inspected facilities

Unpermitted Facility

9/26/2012 1:00:00 PM Silver Falls Ranch, Inc. HIU010326

Permit Type	Inspection Date	Facility	Permit	106 Workgrant Type
	9/6/2012 1:56:00 PM	County of Kauai, Department of Wat	HIU010322	
	9/6/2012 1:20:00 PM	Kauai Freight Service, Inc.	HIU010321	
	9/4/2012 12:30:00 PM	Lalakea Ranch, LLC	HIU010323	
	8/13/2012 3:00:00 PM	Three W Corp	HIU010325	
	8/13/2012 9:55:00 AM	1628 Ahihi St	HIU010324	
	8/10/2012 1:00:00 PM	Kauai Veteran's Express Company	HIU010320	
	8/3/2012 9:15:00 AM	Sky's the Limit - Auto Detailing	HIU010318	
	7/31/2012 9:45:00 AM	Property at 55-147 Kamehameha Hig	HIU010319	
	7/26/2012 10:36:00 AM	Opaekaa Falls Land Co., LLC.	HIU010316	
	7/23/2012 10:30:00 AM	Kahala Beach	HIU010317	
	7/23/2012 10:10:00 AM	Kahala Hotel & Resort	HIU010313	
	7/23/2012 10:00:00 AM	1635 Stillman Lane Property	HIU010315	
	7/17/2012 12:49:00 PM	William Mowry	HIU010312	
	7/17/2012 11:40:00 AM	Ohana Hanalei LLC	HIU010314	
	7/16/2012 10:10:00 AM	66-749 Haleiwa Road	HIU010311	
	7/16/2012	94-1100 Kunia Road (TMK 92004013)	HIU010307	
	7/6/2012 9:10:00 AM	William Sanchez	HIU010306	
	7/5/2012 9:30:00 AM	1760 Gulick Avenue	HIU010310	
19 = total number of permit type: Unpermitted Facility				
48.72% of the total number of inspected facilities				
39 = total number of inspected facilities				